

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of **Rs.1,14,90,000/-** to the Registrar, Dr.**N.T.R.U.H.S, Vijayawada** under **Non-Plan** towards 3rd installment from the B.E 2010-11 – Administrative sanction- Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1710

Dated 20-12-2010

Read:-

G.O.Rt.No.5014, Fin (Expr.HM&FW-I) Dept., dated 09.12.2010.

ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government order read above, Government hereby issue an Administrative Sanction Order to the Registrar, Dr.**N.T.R University of Health Sciences, Vijayawada** for an amount of **Rs.1,14,90,000/- (Rupees one crore fourteen lakhs and ninety thousands only)** under Non-Plan towards 3rd installment from the B.E. provision 2010-11 under the following schemes:

NON-PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to University of Health Sciences	2210-05-MH. 105-SH.(23)- 310/311-GIA towards Salaries	3,39,62	0	3,39,62	1,69,80	84,90	84,92	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
2	Assistance to University of Health Sciences	2210-05-MH. 105-SH.(23)- 310/312- OGIA	1,20,00	0	1,20,00	60,00	30,00	30,00	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		4,59,62	0	4,59,62	2,29,80	1,14,90	1,14,92			

2. There shall be presentation of the bill by the Registrar, Dr.NTR University of Health Sciences, Vijayawada. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in the PD A/c No.GA.8448-110-23 of NTR University of Health Sciences, Vijayawada and after crediting the amount intimate the fact to the Registrar, Dr.NTR University of Health Sciences, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, Dr.NTR **University of Health Sciences**, Vijayawada.

4. The Registrar, Dr.NTR University of Health Sciences, Vijayawada shall take necessary action in the matter and furnish the utilization certificates for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.P.V. RAMESH

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrar,Dr.N.T.R. University of Health Science, Vijayawada.

The Director of Treasuries & Accounts, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The District Treasury Officer, Machilipatnam, Krishna District.

The Accountant General (A&E), Andhra Pradesh, Hyderabad

The Accountant General (Civil Audit), Andhra Pradesh, Hyderabad

Copy to:

The Finance (Expr.HM&FW.I) Department

SF/SC

/FORWARDED :: BY ORDER//

SECTION OFFICER